

	DESCRIPTION	AMOUNT OF INVOICE	DISCOUNT	OTHER DEDUCTIONS	AMOUNT OF CHECK
12/31/65	Contract adjustment 1964 P Contract				
	PV 7				12.67
	PVII				2,549.92
	PVI2				4.13
	PVIO				982.17
	PVII				(546.65)
	STATINTL				
	STATINTL				
	Approved For Release 2002/06/10 : CIA-RDP70B00783R000100050005-3				
PLEASE DETACH BEFORE DEPOSITING NO OTHER RECEIPT NECESSARY					
					WHEN DETACHED AND PAID THIS CHECK BECOMES A RECEIPT IN FULL PAYMENT OF THE ITEMIZED ACCOUNT.

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